



Schedule CR
(Rev. 2010)

STATE OF HAWAII—DEPARTMENT OF TAXATION
SCHEDULE OF TAX CREDITS

TAX YEAR
2010

YBF101

or other tax year beginning _____ and ending _____

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

Attach this schedule directly behind Form N-11, N-15 N-30, or N-70NP

PART I Nonrefundable Tax Credits

- 1 Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers)
(Attach required documents. See tax return instruction booklet for more information.) **1•**
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-323) **2•**
- 3 Enterprise Zone Tax Credit (attach Form N-756) **3•**
- 4 Low-Income Housing Tax Credit (attach Form N-586) **4•**
- 5 Credit for Employment of Vocational Rehabilitation
Referrals (attach Form N-884) **5•**
- 6 High Technology Business Investment Tax Credit (attach Form N-318) **6•**
- 7 Carryover of the Individual Development Account Contribution Tax
Credit (attach Form N-323) **7•**
- 8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) **8•**
- 9 Credit for School Repair and Maintenance (attach Form N-330) **9•**
- 10 Carryover of the Hotel Construction and Remodeling Tax
Credit (attach Form N-323) **10•**
- 11 Carryover of the Residential Construction and Remodeling Tax
Credit (attach Form N-323) **11•**
- 12 Carryover of the Renewable Energy Technologies Income Tax Credit (for systems
placed in service prior to July 1, 2009) (attach Form N-323) **12•**
- 13 Renewable Energy Technologies Income Tax Credit Placed in Service
on or After July 1, 2009 (attach Form N-342)
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:
 Solar Wind **13•**
- 14 Ko Olina Resort and Marina Attractions and Educational
Facilities Tax Credit (attach Form N-336) **14**
- 15 **Total Nonrefundable Credits.** Add Lines 1 through 14. Enter here and on
Form N-11, Line 35; N-15, Line 51; N-30, Line 14; or N-70NP, Line 19.
Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP. **15•**



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YBF102

PART II Refundable Tax Credits

- | | | |
|----|---|------|
| 16 | Capital Goods Excise Tax Credit (attach Form N-312) | 16● |
| 17 | Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... | 17● |
| 18 | Tax Credit for Research Activities (attach Form N-319)..... | 18● |
| 19 | Ethanol Facility Tax Credit (attach Form N-324)..... | 19● |
| 20 | Motion Picture, Digital Media, and Film Production Income
Tax Credit (attach Form N-340)..... | 20● |
| 21 | Renewable Energy Technologies Income Tax Credit Placed in Service
on or After July 1, 2009 (attach Form N-342)
Place an X in the appropriate box to indicate the type of energy system installed and placed in service:
● Solar ● Wind | 21● |
| 22 | Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) | 22● |
| 23 | Other refundable credits | |
| a. | Pro rata share of taxes withheld
and paid by a partnership, estate,
trust, or S corporation on the sale
of Hawaii real property interests | 23a |
| b. | Credit From a Regulated
Investment Company | 23b |
| c. | Add lines 23a and 23b..... | 23c● |
| 24 | Total Refundable Credits. Add Lines 16 through 22 and Line 23c. Enter
here and on Form N-11, Line 32; N-15, Line 48; N-30, Line 12; or
N-70NP, Line 17. <i>Attach this schedule directly behind your</i>
<i>Form N-11, N-15, N-30, or N-70NP.</i> | 24● |